Sheryl P. Walter Declassified/Released US Department of State EO Systematic Review 20 Mar 2014

Message Text

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PAGE 01 STATE 170499
ORIGIN EB-08

INFO OCT-01 ARA-14 ISO-00 COME-00 /023 R

DRAFTED BY EB/EX:DGALUTIA
APPROVED BY EB/EX:RNDERTADIAN
USDOC/ITA/ALP/CRS:CLIEMAN (PHONE)
----------035763 062207Z /73
R 061913Z JUL 78
FM SECSTATE WASHDC
TO AMEMBASSY MONTEVIDEO

UNCLAS STATE 170499

E.O. 11652: N/A

TAGS: BEXP, BTRA, UY

SUBJECT: FUNDING OF TRAVEL COSTS - ESCORT OFFICER
FSL OTTONELLO

REF: STATE 026670, 010332, MONTEVIDEO 390

1. INASMUCH AS USDOC AGREED PAY PORTION OF PER DIEM IN WASHINGTON FOR FSL OTTONELLO, PERIOD 2/21-23, POST REQUESTED PREPARE NECESSARY SF-1097 TO CORRECTLY CHARGE COMMERCE AND CREDIT STATE WITH DOLS. 93.00 OF PER DIEM COSTS. REFER TO POST'S VOUCHER NO. 1320 PROCESSED APRIL 78.

2. COMMERCE FISCAL DATA TO BE CHARGE WITH DOLS 93.00 PAYMENT FOLLOWS: APPROPRIATION 13X1250; CODE J/801/1760-02/76-00/210-11.

3. AS REQUESTED STATE 010332, REQUEST EB/EX, ROOM 6820, BE PROVIDED IMMEDIATELY WITH TWO COPIES OF TRAVEL AUTHORIZATION WHICH POST ISSUED TO FSL OTTONELLO TO COVER STATE'S FUNDED COSTS OF PER DIEM FEB 18-20 ONLY AS WELL AS TRANSPOR-
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TATION COSTS ONE WAY WASHINGTON TO NEW YORK.

4. INASMUCH AS TRAVEL VOUCHER CLAIMED BY EMPLOYEE COVERED REIMBURSEMENT FOR EXPENSES IN NEW YORK ON AN ACTUAL SUBSISTENCE BASIS, TRAVEL AUTHORIZATION SHOULD HAVE INCLUDED

THAT FACT OR AN AMENDMENT THERETO SHOULD BE ISSUED BY THE

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POST PER 6 FAM 157.1D. PLEASE FORWARD AMENDMENT COPIES
AS WELL IF APPLICABLE.

5. FOR BALANCE OF EXPENSES COVERED BY COMMERCE, VOUCHER
NOW BEING PROCESSED BY USDOC.

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NNN

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Message Attributes

Automatic Decaptioning: X
Capture Date: 01 jan 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Draft Date: 06 jul 1978
Decaption Date: 01 jan 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 jan 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1978STATE170499
Document Source: CORE
Document Unique ID: 00
Drafter: DGALUTIA
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Expiration:
Film Number: D780278-0199
Format: TEL
From: STATE
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1978/newtext/t19780789/aaaacxey.tel
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Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
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Previous Classification: n/a
Previous Handling Restrictions: n/a
Reference: 78 STATE 26670, 78 MONTEVIDEO 390
Retention: 0
Review Action: RELEASED, APPROVED
Review Content Flags:
Review Date: 29 mar 2005
Review Event:
Review Exemptions: n/a
Review Media Identifier:
Review Release Date: N/A
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
SAS ID: 2097696
Secure: OPEN
Status: NATIVE
Subject: FUNDING OF TRAVEL COSTS - ESCORT OFFICER FSL OTTONELLO
TAGS: BEXP, BTRA, UY
To: MONTEVIDEO
Type: TE
vdkvgwkey: odbc://SAS/SAS.dbo.SAS_Docs/6e7fe779-c288-dd11-92da-001cc4696bcc
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